

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>390278</b>	(X2) MULTIPLE CONSTRUCTION:  A. BLDG: <u>00</u> B. WING: _____		(X3) DATE SURVEY COMPLETED:  <b>07/28/2023</b>
NAME OF PROVIDER OR SUPPLIER: <b>EAGLEVILLE HOSPITAL</b>  STATE LICENSE NUMBER: <b>051001</b>		STREET ADDRESS, CITY, STATE, ZIP CODE: <b>100 EAGLEVILLE ROAD</b> <b>EAGLEVILLE, PA 19403</b>			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLETE DATE	
P 0000	INITIAL COMMENT	P 0000			
P 0380	<p>This report is the result of an on-site full State Licensure survey initiated on July 10, 2023 and completed offsite on July 28, 2023, at Eagleville Hospital. It was determined that the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Hospitals, 28 Pa Code, Part IV, Subparts A and B, November 1987, as amended June 1998.</p>	P 0380			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE:		(X6) DATE:

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P 0380	Continued from page 1  103.36 (a) PERSONNEL RECORDS  103.36 Personnel records (a) Accurate and complete personnel records shall be maintained for each hospital employee during his term of employment and for two years thereafter. The chief executive officer may designate an individual to carry out this assignment.  This REGULATION is not met as evidenced by:	P 0380	Eagleville Hospital uses a mobile contracted service, Trident Mobilex, to provide radiology studies including x-rays and ultrasounds. Eagleville Hospital will revise its Policy, No. 8200.128 "Agency/Contracted Services and Personnel Qualifications" to clarify the appropriate requirements for contracted and agency staff and to comply with all applicable regulations, conditions of participation, standards for contracted services and ensure that the services performed under contract are provided in a safe and effective manner. The policy will be revised and approved by October 16, 2023.  For direct-care contracted-service staff like Trident Mobilex employees, Eagleville Hospital's policy will require the employer to provide documentation of each individual's qualifications – including education, experience, criminal background checks, license (if required), certifications, and health information (TB, drug screen). Eagleville	Completion Date: <b>10/16/2023</b> Status: <b>APPROVED</b> Date: <b>08/28/2023</b>	

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P 0380	Continued from page 2	P 0380	Hospital will perform primary source validation of licenses, if applicable, and perform sanction screening. Eagleville Hospital's Human Resources Department will review this information on a bi-annual basis to assure that Eagleville Hospital has information on all contracted staff deployed at the facility and that the contracted staff have the necessary credentials to provide services. The Director of Human Resources will present the results of this audit to the November meeting of the Quality Management Committee and the meeting of the Joint Conference Committee of the Board scheduled for November 28, 2023. The Director of Human Resources will be responsible for completion of this Plan of Correction with revision of the policy and performance of the first audit by October 16, 2023.		

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P 0380	Continued from page 3  Based on review of facility documentation, and interview with staff (EMP), it was determined that the facility failed to ensure personnel files for contracted radiology staff, were available and in compliance with State licensure laws. Findings include: Review on July 10, 2023, of facility policy "Agency/Contracted Services and Personnel Qualifications" revised February, 2023, revealed, "Purpose: To identify criteria required by the hospital, establish a mechanism for verification of all the credentials, and establish a mechanism for evaluation of the services/patient care of the agency/contract personnel... All agency/contract personnel working in the hospital must meet the requirements established by Eagleville Hospital with respect to background screenngs and health screenings, as well as licensing and accrediing agencies..." Request was made on July 10, 2023, at approximately 11:00 AM, with EMP3, for the	P 0380			

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P 0380	Continued from page 4  personnel files of the contracted radiology staff. None provided. Further interview with EMP3 confirmed that contracted staff are utilized for the the Radiology Services at the facility. An interview conducted on July 10, 2023, at approximately 11:00 AM, with EMP3, confirmed that contracted staff are utilized for the Radiology Services at the facility.  Repeat citation of event ID 14LZ11.	P 0380			



# Certified End Page

**EAGLEVILLE HOSPITAL**

**STATE LICENSE NUMBER: 051001**

**SURVEY EXIT DATE: 07/28/2023**

**I Certify This Document to be a True and Correct Statement of Deficiencies and  
Approved Facility Plan of Correction for the Above-Identified Facility Survey**

A handwritten signature in black ink that reads "Jeane Parisi".

*Jeane Parisi*  
*Deputy Secretary for Quality Assurance*

A handwritten signature in black ink that reads "Debra L. Bogen MD".

*Debra L. Bogen, MD, FAAP*  
*Acting Secretary of Health*



THIS IS A CERTIFICATION PAGE

**PLEASE DO NOT DETACH**

THIS PAGE IS NOW PART OF THIS SURVEY